

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

PR&RD Department - Expenditure towards payment of Cell Phone Bill for the use of Senior / Junior officers in PR & RD Department – Expenditure of **Rs. 27,970/- (Rupees Twenty seven thousand nine hundred and seventy only)** – Sanctioned – Orders – Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 421**

Dated:12-03-2012

Read the following:-

1. Govt. U.O. Note No.44932/OP.VI/A2/2003 dt.16.03.2004.
2. Cell phones bill received from Bharati Mobile Limited, Hyderabad, dated 06/03/2012.

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs. 27,970/- (Rupees Twenty seven thousand nine hundred and seventy only)** towards Cell Phone Bill being used by Senior / Junior officers in PR & RD Deptt., during the period from 23-1-2012 to 22-2-2012. The amount may be credited to **CA A/C No. 000805002144** in **ICICI Bank**, Raj Bhavan Road, Khairatabad, Hyderabad, in favour of **M/s Bharati Airtel Limited**, Air tel. **A/c No. 104-100163958**".

2. An amount of Rs.1538/- (Rupees One thousand five hundred and thirty eight only) have been collected from Sri G.Shankar Prasad, Asst.Secy (Rs.1053/-), Sri D.Swarna Raju, S.O (Rs.2/-), Sri M. Veeraiah, S.O. (Rs.176/-), Sri Md.Khaleel Ahmed, Asst Sect (Rs.250/-), Sri R. Shobhan Babu, S.O., (Rs.45) and Smt M.U.S.Jyothi, S.O, (Rs.13/-) towards usage of excess call charges which will be remitted to "**Airtel A/c No 104-100163958**".

3 The expenditure shall be debited to the Head of Account "3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments".

4. This order does not require the concurrence of the Finance Department under the rules and order, in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C.R.BISWAL  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Concerned Officer.  
Copy to:-  
The Deputy PAO., Sectt. Br. Hyderabad.  
SF / SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**